Section/Attribute	Description/Edit
PREMIUM	"PREMIUM" is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section.
	Crop Policy precedes Premium.
	The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <Premium process flag ="2">.
CHANGE_FLAG (ATTRIBUTE)	If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of '1' will only be allowed to change data identified by '1'. Flag of '2' will be allowed to change data identified by '1 or 2'. Flag of '3' will be allowed to change any data. Valid flags: 1 = general 2 = company approval 3 = RMA approval Change flag will default to 2 unless otherwise indicated.
PROCESS_FLAG (ATTRIBUTE)	Valid flags: 1 = original 2 = modify 3 = delete 4 = validate (original) 5 = validate (modify) 6 = quote (only applicable for premium) 7 = retrieve 8 = cancel (only applicable for Livestock crop policy) Process flag will default to 1 unless otherwise indicated.

LIVESTOCK RISK PROTECTION (LRP)
PREMIUM REQUIREMENTS FOR eDAS
Format/Edits

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1	<ENDORSEMENT_ NUM>	Y	NA	Y/Y	REQ	5	9(05)	Endorsement Number. Must be > zeros (i.e. 00001) and unique for the key.
2	<APPROVAL_ NUMBER>		NA	N/Y	REQ	8	9(08)	Approval Number assigned by UCM.
3	<INS_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Insured Signature Date of the Endorsement. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or effective date, which ever is applicable.
4	<AGENT_ID_ CODE>		2	Y/Y	REQ	9	X(09)	Agent ID Code of the agent that is responsible for this information and accepted on the database.
5	<AGENT_SIGN_DT>		1	Y/Y	REQ	10	X(10)	Agent Signature Date of the Endorsement. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or effective date, which ever is applicable.
6	<LEGAL>		1	Y/Y	OPT	13	X(13)	Location of covered swine legal description (SSS-TTTD-RRRD).
7	<EFFECTIVE_DT>		NA	Y/Y	REQ	10	X(10)	Effective date in MM/DD/YYYY format. Must equal date of submission. Numeric with slashes.
8	<END_DT>		NA	N/Y	REQ	10	X(10)	End Date in MM/DD/YYYY format. Maybe after submission date. Will equal Effective Date plus Policy Endorsement Length.
9	<ENDORSEMENT_ LENGTH>		NA	Y/Y	REQ	3	9(03)	Policy Endorsement Length. Valid lengths are: 0801 (feeder cattle) = 13, 17, 21, 26, 30, 34, 39, 43, 47, 52 (weeks); 0802 (fed cattle) = 13, 17, 21, 26, 30, 34, 39, 43, 47, 52 (weeks); 0815 (swine) = 13, 17, 21, 26 (weeks).
10	<NUMBER_HEAD>		3	Y/Y	REQ	8	9(08)	Number of Head covered under this endorsement. Can't exceed: 1,000 for 0801 (feeder cattle); 2,000 for 0802 (fed cattle); 10,000 for 0815 (swine).

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
11	<TARGET_ WEIGHT>		3	Y/Y	REQ	7	9999.99	Weight in hundredweight (cwt.). Range: 0801 (feeder cattle with types 0810, 0812, 0814, 0816) = live weight, 6.00 cwt. (minimum) to 9.00 cwt. (maximum); 0801 (feeder cattle with types 0809, 0811, 0813, 0815) = live weight, 3.00 cwt (minimum) to < 6.00 cwt. (maximum); 0802 (fed cattle) = live weight, 10.00 cwt. (minimum) to 14.00 cwt. (maximum); 0815 (swine) = lean weight, 1.50 cwt. (minimum) to 2.25 cwt. (maximum).
12	<TOTAL_ WEIGHT>		NA	N/Y	REQ	11	9(08).99	Total Hundredweight (Target weight times the number of head).
13	<COVERAGE_ PRICE>		3	Y/Y	REQ	8	9999.999	Dollar per hundredweight (cwt.) from ADM L Suffix D.
14	<EXPECTED_END_ VALUE>		NA	N/Y	REQ	8	9999.999	Expected Ending Value from ADM L Suffix D.
15	<COVERAGE_ LEVEL>		NA	N/Y	REQ	8	9.999999	Valid coverage Levels from 0.7000 – 0.9500 (i.e. 0.7453). Match to ADM L Suffix D for coverage price. Coverage levels can vary by endorsement numbers.
16	<SHARE>		3	Y/Y	REQ	5	9.999	Insured Share. Must be > zero and ≤ 1.000.
17	<INSURED_ VALUE>		3	Y/Y	REQ	10	9(10)	Insured Value (Liability), edit according to Exhibit 135-1.
18	<RATE>		NA	N/Y	REQ	7	.999999	Cost in hundredweight (cwt) divided by coverage price from ADM L Suffix D.
19	<COST_PER_CWT>		NA	N/Y	REQ	8	9999.999	Cost per hundredweight from ADM L Suffix D.
20	<TOTAL_ PREMIUM>		3	Y/Y	REQ	10	9(10)	Edit according to Exhibit 135-1. If any total premium is less than $1, round to $1.
21	<SUBSIDY>		NA	N/Y	REQ	10	9(10)	Edit according to Exhibit 135-1. If less than $1.00 round to $1.00.
22	<ADD_SUBSIDY_ FLAG>		NA	N/Y	CON	1	X(01)	Additional Subsidy Flag. Reserved.
23	<ADD_SUBSIDY>		NA	N/Y	CON	10	9(10)	Additional Subsidy. Reserved.
24	<STATE_SUBSIDY_ FLAG>		NA	N/Y	CON	1	X(01)	State/Private Subsidy Flag. Reserved.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
25	<STATE_SUBSIDY>		NA	N/Y	CON	10	9(10)	State/Private Subsidy. Reserved.
26	<PRODUCER_ PREMIUM>		3	Y/Y	REQ	10	9(10)	Edit according to Exhibit 135-1.
27	<AUTHORIZATION_ NUM>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4 or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.
28	<REVIEWER_SSN>		2	Y/Y	CON	9	X(09)	If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before premium will be accepted.
29	<REVIEWER_SIGN_ DT>		2	Y/Y	CON	10	X(10)	Reviewer Signature Date if Reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
30	<ERROR_ DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N= No
31	<TRANSACTION_ FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.
32	<REMAINING_ CAPACITY_FY>		NA	N/Y	CON	12	9 (09).99	Remaining Fiscal Year Underwriting Capacity at the time of this premium if the data passes basic validation. Excludes this premium if rejected.
33	<REMAINING_ CAPACITY_DY>		NA	N/Y	CON	12	9 (09).99	Remaining Daily Underwriting Capacity at the time of this premium if the data passes basic validation. Excludes this premium if rejected.

Notes: Key field is: Endorsement Number (field 1).

SSN of producer, SBI and agent will be validated to Ineligible Tracking System before premium is accepted.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit

Number of Head (field 10) can't exceed:

		Producer
Commodity	**Per approval**	**per crop year**
0801 (feeder cattle)	1,000	2,000
0802 (fed cattle)	2,000	4,000
0815 (swine)	10,000	32,000

LRP Endorsement Lengths					
LRP Fed Cattle		**LRP Feeder Cattle**		**LRP Swine**	
Weeks	**Actual Days**	**Weeks**	**Actual Days**	**Weeks**	**Actual Days**
13	91	13	91	13	91
17	119	17	119	17	119
21	147	21	147	21	147
26	182	26	182	26	182
30	210	30	210	--	--
34	238	34	238	--	--
39	273	39	273	--	--
43	301	43	301	--	--
47	329	47	329	--	--
52	364	52	364	--	--

Information regarding column headers:

1) 'Tag' identifies the naming convention used in creation of XML.
2) 'Key' identifies the tags that are key to the validation/storage of data.
3) 'Level of Change' identifies the data that is allowed to change and at what level according to Change Flag.
4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON). If optional or conditional and there is no data to report the tag is not used.
6) 'Max Size' is the maximum size of data allowed for that tag.
7) 'Picture' identifies the type of data expected.
8) 'Description/Edit' gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new sections.